

EXHIBIT I

Detailed Expense Records for Jenner & Block

February 2019

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

EXPENSES**MATTER NUMBER - 10113**

1/08/19	In-City Transportation; Elan Corp Payment; 01/25/2019; Curreri 01/19 Stmt; Uber Charges; Katie Rosoff; Pickup at 212 E 55th St New York NY 10022 USA Dropoff at 200 E 15th St New York NY 10003 USA on 12/12/2018	21.09
1/24/19	Travel; Elan Corp Payments 2/27/2019; Ultramar 2/19 Stmt; SHERATON Melissa Root Lodging 01/24/2019	5,986.70
1/30/19	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 01/30/2019; Spanish/English Translation 1/23/19.	2,490.00
2/04/19	Postage Expense	1.00
2/04/19	Transcripts - Court Appearance; AMY WALKER; 02/04/2019, PROMESA hearing.	420.00
2/05/19	Postage Expense	62.35
2/05/19	Airfare, ROBERT D. GORDON, 02/05/2019, San Juan, Puerto Rico, 2/6-7/19, attend meeting.	1,426.40
2/05/19	B&W Copy	161.70
2/05/19	02/05/2019 UPS Delivery Service 1Z6134380190278043	7.63
2/05/19	02/05/2019 UPS Delivery Service 1Z6134380196465731	7.63
2/05/19	02/05/2019 UPS Delivery Service 1Z6134380198857546	18.87
2/05/19	Transcripts - Court Appearance; SOUTHERN DISTRICT REPORTERS, P.C.; 02/05/2019; 01/30/19 hearing transcript.	169.46
2/05/19	Transcripts - Court Appearance; SOUTHERN DISTRICT REPORTERS, P.C.; 02/05/2019; 01/30/19 hearing transcript. Void Check # - 000297880	-169.46
2/15/19	Other Professional Services; ALIX PARTNERS LLP; 02/15/2019; Relativity Vendor invoices for 1/1/19-1/31/19.	2,968.00
2/15/19	Internet connectivity while in-flight, ROBERT D. GORDON, 02/15/2019, 1/21-28/19.	47.95
2/15/19	Airfare, ROBERT D. GORDON, 02/15/2019, San Juan, Puerto Rico, 2/6-8/19, attend meeting.	925.80
2/15/19	Taxi expense, ROBERT D. GORDON, 02/15/2019, San Juan, Puerto Rico, 1/22-23/19, attend meeting.	79.30
2/15/19	Meals, ROBERT D. GORDON, 02/15/2019, San Juan, Puerto Rico, attend meeting.	561.20
2/16/19	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 02/16/2019; Spanish/English/Translation 2/7/19.	1,681.75
2/19/19	Internet connectivity while in flight, ROBERT D. GORDON, 02/19/2019, San Juan, Puerto Rico, 2/6-8/19, attend meeting.	9.95
2/20/19	Court Fees; Elan Corp Payment; 02/27/2019; Docket 02/19; SOUTHERN DISTRICT REPORT Transcript Fee for T. Hooker 02/20/2019	138.38
2/25/19	B&W Copy	31.50
2/26/19	Color Copy	15.00
2/26/19	B&W Copy	5.30

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JENNER & BLOCK LLP

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2/26/19	B&W Copy	70.30
2/27/19	02/11/2019 Soundpath Teleconferencing	53.30
2/27/19	02/07/2019 Soundpath Teleconferencing	78.28
2/27/19	01/25/2019 Soundpath Teleconferencing	96.79
2/28/19	Lexis Research	14.65
2/28/19	Lexis Research	115.15
2/28/19	Westlaw Research	141.51
2/28/19	Westlaw Research	432.64
	TOTAL DISBURSEMENTS	\$ 18,070.12

MATTER 10113 TOTAL	\$ 18,070.12
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March 2019

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
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EXPENSES

MATTER NUMBER - 10113

3/05/19	Publication/Books; Elan Corp Payments 03/27/19; Klaich 03/19 Stmt; AMAZON.COM*MI92Z58Y2 Book: Direct Placement of Corporate Securities for W. Williams 03/05/2019	33.95
3/06/19	Color Copy	2.75
3/06/19	B&W Copy	.20
3/07/19	Internet connectivity while in flight, ROBERT D. GORDON, 03/07/2019, San Juan, PR, 2/28-3/2/19, attend meeting.	29.95
3/07/19	Taxi expense, ROBERT D. GORDON, 03/07/2019, San Juan, PR, 2/6-8/19, attend meeting.	27.00
3/07/19	Color Copy	.25
3/08/19	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 03/08/2019; Spanish/English Translation 3/4/19.	995.00
3/11/19	Travel; Elan Corp Payments 3/27/2019; Ultramar 3/19 Stmt; SHERATON Robert Gordon Lodging 03/11/2019	6,607.46
3/11/19	B&W Copy	13.40
3/11/19	B&W Copy	3.40
3/12/19	Internet connectivity while in flight, ROBERT D. GORDON, 03/12/2019, San Juan, Puerto Rico, 2/28-3/2/19, attend meeting.	29.95
3/12/19	Color Copy	11.75
3/12/19	B&W Copy	20.20
3/12/19	B&W Copy	5.50
3/13/19	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 03/13/2019; Spanish/English Translation 3/8/19.	2,434.00
3/13/19	B&W Copy	3.50
3/14/19	In-City Transportation; Elan Corp Payment; 03/27/2019; Curreri 3/19 Stmt; Uber Charges; Katie Rosoff pickup 909 3rd Ave New York NY 10022 USA Dropoff 146 3rd Ave New York NY 10003 USA 02/07/2019	16.63
3/14/19	In-City Transportation; Elan Corp Payment; 03/27/2019; Curreri 3/19 Stmt; Uber Charges; Katie Rosoff pickup 909 3rd Ave New York NY 10022 USA Dropoff 146 3rd Ave New York NY 10003 USA 02/07/2019	5.13
3/14/19	In-City Transportation; Elan Corp Payment; 03/27/2019; Curreri 3/19 Stmt; Uber Charges; Katie Rosoff pickup 212 E 55th St New York NY 10022 USA Dropoff 140 3rd Ave New York NY 10003 USA 02/27/2019	19.72
3/14/19	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 03/14/2019; Spanish/English Translation 3/7/19.	205.00
3/14/19	B&W Copy	4.80
3/15/19	Working meal while in Puerto Rico, ROBERT D. GORDON, H. Mayol, M. Fabre and S. Gumbs, San Juan, Puerto, Rico, 2/6-8/19, attend meeting.	42.09
3/15/19	Working meal while in Puerto Rico, ROBERT D. GORDON, H. Mayol and S. Gumbs, San Juan, Puerto, Rico, 2/6-8/19, attend meeting.	120.00
3/18/19	Taxi, ROBERT D. GORDON, 03/18/2019	26.00

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3/18/19	Taxi, ROBERT D. GORDON, 03/18/2019	66.00
3/18/19	Taxi, ROBERT D. GORDON, 03/18/2019, San Juan, Puerto Rico, 3/6-8/19, meeting.	32.00
3/18/19	Taxi expense, ROBERT D. GORDON, 03/18/2019, San Juan Puerto Rico, 2/28-3/2/19, attend meeting.	16.88
3/18/19	Internet connectivity while inflight, ROBERT D. GORDON, 03/18/2019, San Juan, Puerto Rico, 2/6-2/8/19, attend meeting.	6.00
3/18/19	B&W Copy	1,366.30
3/18/19	Transcripts - Court Appearance; Elan Corp Payment; 03/27/2019; Docket 3/19; SOUTHERN DISTRICT REPORT Transcript Fee for C. Steege 03/18/2019	142.56
3/19/19	Postage Expense	364.60
3/19/19	Taxi, ROBERT D. GORDON, 03/19/2019, San Juan, Puerto Rico, 3/6-8/19, attend meeting.	97.75
3/19/19	Taxi, ROBERT D. GORDON, 03/19/2019, San Juan, Puerto Rico, 2/6-8/19, attend meeting.	94.00
3/19/19	Color Copy	1.25
3/19/19	B&W Copy	469.40
3/19/19	B&W Copy	.70
3/19/19	03/19/2019 UPS Delivery Service 1Z6134380195994233	33.23
3/19/19	03/19/2019 UPS Delivery Service 1Z6134380197196048	24.72
3/21/19	Airfare, ROBERT D. GORDON, 03/21/2019, San Juan, Puerto Rico, 2/28-3/2/19, attend meeting.	2,349.03
3/21/19	Airfare, ROBERT D. GORDON, 03/21/2019, San Juan, Puerto Rico, 2/6-8/19, attend meeting.	809.46
3/21/19	Airfare, ROBERT D. GORDON, 03/21/2019, San Juan, Puerto Rico, 2/28-3/2/19, attend meeting.	1,381.84
3/21/19	Airfare, ROBERT D. GORDON, 03/21/2019, San Juan, Puerto Rico, 3/7-8/19, attend committee meeting.	2,146.40
3/21/19	Airfare, ROBERT D. GORDON, 03/21/2019, San Juan, Puerto Rico, 2/6-8/19, attend meeting.	1,127.70
3/21/19	Meal while in Puerto Rico, ROBERT D. GORDON, 03/21/2019, San Juan, Puerto Rico, 2/28-3/2/19, attend meeting.	40.00
3/21/19	Meal while in Puerto Rico, ROBERT D. GORDON, 03/21/2019, San Juan, Puerto Rico, attend meeting.	40.00
3/25/19	Other Professional Services; ALIX PARTNERS LLP; 03/25/2019; Relativity Vendor Invoices for services 2/119-2/28/19.	2,035.50
3/25/19	Color Copy	7.50
3/25/19	B&W Copy	3.00
3/26/19	In-City Transportation, CARL N. WEDOFF, 03/26/2019, taxi to court, 3/13/19.	27.85
3/26/19	Airfare, ROBERT D. GORDON, 03/26/2019	1,645.16
3/26/19	B&W Copy	2.10
3/27/19	B&W Copy	49.20

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3/28/19	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 03/28/2019; Spanish/English Translation 3/25/19.	460.00
3/29/19	03/11/2019 Soundpath Teleconferencing	14.48
3/29/19	02/05/2019 Soundpath Teleconferencing	24.89
3/29/19	02/27/2019 Soundpath Teleconferencing	27.09
3/29/19	02/19/2019 Soundpath Teleconferencing	28.22
3/29/19	03/08/2019 Soundpath Teleconferencing	88.57
3/29/19	03/06/2019 Soundpath Teleconferencing	100.71
3/29/19	02/18/2019 Soundpath Teleconferencing	149.52
3/29/19	03/04/2019 Soundpath Teleconferencing	327.32
3/29/19	02/25/2019 Soundpath Teleconferencing	27.17
3/29/19	02/25/2019 Soundpath Teleconferencing	28.07
3/29/19	02/26/2019 Soundpath Teleconferencing	116.73
3/29/19	02/13/2019 Soundpath Teleconferencing	137.19
3/29/19	03/11/2019 Soundpath Teleconferencing	-14.48
3/29/19	02/05/2019 Soundpath Teleconferencing	-24.89
3/29/19	02/27/2019 Soundpath Teleconferencing	-27.09
3/29/19	02/19/2019 Soundpath Teleconferencing	-28.22
3/29/19	03/08/2019 Soundpath Teleconferencing	-88.57
3/29/19	03/06/2019 Soundpath Teleconferencing	-100.71
3/29/19	02/18/2019 Soundpath Teleconferencing	-149.52
3/29/19	03/04/2019 Soundpath Teleconferencing	-327.32
3/29/19	02/25/2019 Soundpath Teleconferencing	-27.17
3/29/19	02/25/2019 Soundpath Teleconferencing	-28.07
3/29/19	02/26/2019 Soundpath Teleconferencing	-116.73
3/29/19	02/13/2019 Soundpath Teleconferencing	-137.19
3/29/19	03/11/2019 Soundpath Teleconferencing	14.48
3/29/19	02/05/2019 Soundpath Teleconferencing	24.89
3/29/19	02/27/2019 Soundpath Teleconferencing	27.09
3/29/19	02/19/2019 Soundpath Teleconferencing	28.22
3/29/19	03/08/2019 Soundpath Teleconferencing	88.57
3/29/19	03/06/2019 Soundpath Teleconferencing	100.71
3/29/19	02/18/2019 Soundpath Teleconferencing	149.52
3/29/19	03/04/2019 Soundpath Teleconferencing	327.32
3/29/19	02/25/2019 Soundpath Teleconferencing	27.17
3/29/19	02/25/2019 Soundpath Teleconferencing	28.07
3/29/19	02/26/2019 Soundpath Teleconferencing	116.73
3/29/19	02/13/2019 Soundpath Teleconferencing	137.19
3/31/19	Database Research; LAC GROUP, LLC; 03/31/2019. Information on special committee.	294.00
3/31/19	Westlaw Research	3,039.48

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TOTAL DISBURSEMENTS

\$ 29,901.20

MATTER 10113 TOTAL

\$ 29,901.20

April 2019

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
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EXPENSES

MATTER NUMBER - 10113

4/02/19	Travel, Airfare LINDSAY C. HARRISON, 04/02/2019	439.00
4/02/19	Taxis, LINDSAY C. HARRISON, 04/02/2019	135.73
4/02/19	Meals, LINDSAY C. HARRISON, 04/02/2019	84.68
4/02/19	Lodging, LINDSAY C. HARRISON, 04/02/2019	286.85
4/02/19	Airfare, LINDSAY C. HARRISON, 04/02/2019	328.40
4/03/19	Color Copy	14.50
4/03/19	B&W Copy	32.40
4/04/19	Airfare (M. Fabre), ROBERT D. GORDON, 04/04/2019, Washington, DC, 4/10-12/19, meeting.	902.50
4/04/19	Airfare, ROBERT D. GORDON, 04/04/2019, Washington DC, 4/10-12/19, meeting.	547.61
4/04/19	Boardroom rental and catering for COR meeting in the Sheraton, ROBERT D. GORDON, 04/04/2019, San Juan Puerto Rico, 3/24-25/19, COR meeting.	2,579.12
4/04/19	Taxis, ROBERT D. GORDON, 04/04/2019, San Juan, PR, 3/24-25/19, meeting.	91.36
4/04/19	Working meal (R. Gordon and S. Gumbs), ROBERT D. GORDON, 04/04/2019, San Juan, PR, 3/24-25/19, meetings.	44.89
4/04/19	In flight internet connectivity, ROBERT D. GORDON, 04/04/2019, San Juan, PR, 3/24-25/19, meeting.	32.00
4/08/19	Pacer Charges; PACER SERVICE CENTER; 04/08/2019	8.00
4/09/19	B&W Copy	5.00
4/10/19	Taxis, LANDON S. RAIFORD, 04/10/2019, Boston, MA, 3/29-4/2/19, attend hearing.	62.39
4/10/19	Airfare, LANDON S. RAIFORD, 04/10/2019, Boston, MA, 3/29-4/2/19, attend hearing.	731.41
4/10/19	Color Copy	.25
4/10/19	B&W Copy	41.70
4/10/19	B&W Copy	53.80
4/11/19	Color Copy	2.25
4/11/19	Color Copy	4.00
4/11/19	B&W Copy	.10
4/11/19	B&W Copy	18.50
4/14/19	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 04/14/2019 Spanish/English translation 4/9/19	2,434.00
4/16/19	Other Professional Services; ALIX PARTNERS LLP; 04/16/2019. Relativity vendor invoices for services 3/1/19-3/31/19.	679.50
4/16/19	B&W Copy	1.90
4/16/19	04/16/2019 UPS Delivery Service 1Z6134380197168659	7.67
4/16/19	04/16/2019 UPS Delivery Service 1Z6134380198487660	18.96

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4/17/19	Postage Expense	26.70
4/17/19	Court Fees Elan Corp Payments 3/27/19 Pripusich 3/19 Stmt Court Call	70.00
4/17/19	Court Fees Elan Corp Payments 3/27/19 Pripusich 3/19 Stmt Court Call	70.00
4/17/19	B&W Copy	34.00
4/17/19	04/17/2019 UPS Delivery Service 1Z6134380192275677	7.67
4/19/19	B&W Copy	161.00
4/19/19	04/19/2019 UPS Delivery Service 1Z05V0A3PG97522002	17.72
4/19/19	04/19/2019 UPS Delivery Service 1Z05V0A3PG97522002	8.31
4/22/19	Postage Expense	54.55
4/22/19	B&W Copy	121.60
4/22/19	B&W Copy	44.00
4/22/19	04/22/2019 UPS Delivery Service 1Z6134380195511245	39.59
4/22/19	04/22/2019 UPS Delivery Service 1Z6134380196260701	7.67
4/22/19	04/22/2019 UPS Delivery Service 1Z6134380197931323	7.67
4/22/19	04/22/2019 UPS Delivery Service 1Z6134380198332719	18.96
4/23/19	B&W Copy	37.80
4/24/19	Postage Expense	119.55
4/24/19	B&W Copy	2,360.20
4/24/19	B&W Copy	299.30
4/24/19	04/24/2019 UPS Delivery Service 1Z6134380190364155	46.02
4/24/19	04/24/2019 UPS Delivery Service 1Z6134380192085140	46.02
4/24/19	04/24/2019 UPS Delivery Service 1Z6134380192581121	77.07
4/24/19	04/24/2019 UPS Delivery Service 1Z6134380193149105	46.02
4/24/19	04/24/2019 UPS Delivery Service 1Z6134380193624136	46.02
4/24/19	04/24/2019 UPS Delivery Service 1Z6134380194589085	8.08
4/24/19	04/24/2019 UPS Delivery Service 1Z6134380194636078	22.54
4/24/19	04/24/2019 UPS Delivery Service 1Z6134380194960093	8.08
4/25/19	04/25/2019 UPS Delivery Service 1Z6134380491004036	55.47
4/25/19	04/25/2019 UPS Delivery Service 1Z6134380491384055	55.47
4/25/19	04/25/2019 UPS Delivery Service 1Z6134380492701067	55.47
4/25/19	04/25/2019 UPS Delivery Service 1Z6134380493285042	69.53
4/26/19	3/31/19 Quarterly Pacer Charge	19.70
4/26/19	B&W Copy	20.20
4/26/19	B&W Copy	5.90
4/29/19	Color Copy	2.00
4/29/19	B&W Copy	.10
4/30/19	Lexis Research	130.09
4/30/19	Lexis Research	70.76
4/30/19	Westlaw Research	1,411.24
4/30/19	Westlaw Research	604.81
4/30/19	B&W Copy	2.60

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4/30/19 B&W Copy	17.80
TOTAL DISBURSEMENTS	\$ 15,915.75
MATTER 10113 TOTAL	\$ 15,915.75

May 2019

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JENNER & BLOCK LLP

353 N. Clark Street
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EXPENSES**MATTER NUMBER - 10113**

5/01/19	Other Professional Services; ALIX PARTNERS LLP; 05/01/2019; Relativity Vendor invoices for services 4/1/19 - 4/30/19. /	679.50
5/01/19	Publications/Books; WISCONSIN TECHSEARCH; 05/01/2019; L. Raiford Req #11533.	35.00
5/01/19	Lodging, ROBERT D. GORDON, 05/01/2019	404.73
5/01/19	Taxis, ROBERT D. GORDON, 05/01/2019	99.76
5/01/19	Wifi, ROBERT D. GORDON, 05/01/2019	29.95
5/01/19	Inflight wifi, ROBERT D. GORDON, 05/01/2019	9.95
5/01/19	B&W Copy	175.90
5/03/19	Taxis, LANDON S. RAIFORD, 05/03/2019	123.44
5/03/19	Meals, LANDON S. RAIFORD, 05/03/2019	31.52
5/03/19	Lodging, LANDON S. RAIFORD, 05/03/2019	937.37
5/03/19	Airfare, LANDON S. RAIFORD, 05/03/2019	1,446.40
5/06/19	B&W Copy	12.80
5/08/19	Color Copy	1.75
5/08/19	B&W Copy	35.60
5/09/19	Color Copy	38.50
5/10/19	Catering, video and audio and parking charges, ROBERT D. GORDON, 05/10/2019, San juan, Puerto Rico, 3/24-25/19, COR meeting.	3,795.26
5/10/19	Catering, video and audio and parking charges, ROBERT D. GORDON, 05/10/2019, San Juan Puerto Rico, 4/8-9/19, meeting.	1,565.90
5/10/19	Airfare, ROBERT D. GORDON, 05/10/2019, San Juan Puerto Rico, 4/23-24/19, meeting.	1,281.40
5/10/19	Travel, ROBERT D. GORDON, 05/10/2019, in-flight wifi.	15.00
5/10/19	Taxi, ROBERT D. GORDON, 05/10/2019, San Juan, Puerto Rico, 3/24-25/19, meeting.	50.53
5/10/19	Inflight wifi, ROBERT D. GORDON, 05/10/2019, San Juan, Puerto Rico, 4/23-24/19, hearings.	26.00
5/10/19	Lodging, ROBERT D. GORDON, 05/10/2019, San Juan, Puerto Rico, 4/23-24/19.	370.60
5/10/19	Meals, ROBERT D. GORDON, 05/10/2019, San Juan Puerto Rico, 4/8-9/19, meeitng. H. Mayol, AJ Bennazar, F. del Castillo, Sean Gumbs and Bob Gordon.	200.00
5/10/19	Meals, ROBERT D. GORDON, 05/10/2019, San Juan Puerto Rico, 4/8-9/19, meeitng.	65.70
5/13/19	Postage Expense	43.15
5/13/19	Color Copy	.50
5/13/19	Color Copy	65.25
5/13/19	B&W Copy	59.20
5/13/19	05/13/2019 UPS Delivery Service 1Z6134380195713321	18.96

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5/14/19	Court Fees Elan Corp Payments 4/26/2019 Pripusich 4/19 Stmt CourtSolutions Hearing on 4/24/19	70.00
5/14/19	Taxis, LANDON S. RAIFORD, 04/30-05/02/2019; Boston, MA; attend hearing.	124.08
5/14/19	Airfare, LANDON S. RAIFORD, 04/30-05/02/2019; Boston, MA; attend hearing.	664.41
5/14/19	05/14/2019 UPS Delivery Service 1Z6134380196155441	18.96
5/14/19	05/14/2019 UPS Delivery Service 1Z6134380197989638	7.67
5/15/19	Taxis, ROBERT D. GORDON, 04/2-24/2019; San Juan Puerto Rico; attend Meetings.	37.21
5/15/19	Meal, ROBERT D. GORDON, 04/2-24/2019; San Juan Puerto Rico; attend hearings. Bob Gordon, Hector Mayol, and L. Raiford.	80.02
5/15/19	Meal, ROBERT D. GORDON, 04/2-24/2019; San Juan Puerto Rico; attend hearings. Bob Gordon, Hector Mayol, F. del Castillo, L. Raiford and AJ Bennazar	149.56
5/15/19	Meal, ROBERT D. GORDON, 04/2-24/2019; San Juan Puerto Rico; attend hearings.	34.92
5/15/19	Meal, ROBERT D. GORDON, 04/2-24/2019; San Juan Puerto Rico; attend hearings.	6.46
5/15/19	Color Copy	.50
5/15/19	B&W Copy	32.50
5/20/19	B&W Copy	28.00
5/21/19	Color Copy	2.75
5/21/19	Color Copy	2.75
5/21/19	B&W Copy	13.80
5/21/19	B&W Copy	.20
5/22/19	B&W Copy	27.00
5/23/19	Color Copy	9.25
5/23/19	B&W Copy	15.70
5/25/19	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 05/25/2019 Spanish/English translation 5/21/19	995.00
5/25/19	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 05/25/2019 Spanish/English translation-documents	3,800.00
5/28/19	In-City Transportation, KATHERINE ROSOFF, 05/17/2019; overtime taxi charges.	20.90
5/28/19	SDS Global Delivery 05/13/19	22.50
5/28/19	Color Copy	7.50
5/28/19	B&W Copy	4.40
5/29/19	B&W Copy	37.40
5/30/19	Soundpath Teleconferencing 04/18/19	2.34
5/30/19	Soundpath Teleconferencing 04/30/19	13.66
5/30/19	Soundpath Teleconferencing 05/02/19	17.21
5/30/19	Soundpath Teleconferencing 05/02/19	20.87

Exhibit 17 of 17
JENNER & BLOCK LLP

LAW OFFICES
 353 N. Clark Street
 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

5/30/19	Soundpath Teleconferencing 04/26/19	21.72
5/30/19	Soundpath Teleconferencing 05/10/19	54.78
5/30/19	Soundpath Teleconferencing 04/22/19	66.93
5/30/19	Soundpath Teleconferencing 04/26/19	94.44
5/30/19	Soundpath Teleconferencing 05/10/19	140.72
5/30/19	B&W Copy	10.40
5/31/19	In-City Transportation, CARL N. WEDOFF, 05/16/2019	18.27
5/31/19	Westlaw Research	1,263.49
5/31/19	Westlaw Research	3.10
5/31/19	Westlaw Research	433.82
	TOTAL DISBURSEMENTS	\$ 19,994.81
 MATTER 10113 TOTAL		 \$ 19,994.81